

**Flood Control Project Maintenance
Levee Inspections**

Fall 2009 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including DWR Erosion Survey

San Joaquin River Basin

NA0011	Overall LMA Rating	Total LMA Miles				
Madera County FCWCA	U	26.65				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
					PO Miles	CO Miles
Vegetation	0.58		0.58	2.18%		
Trim / Thin Trees	0.17		0.17	0.64%		
Encroachments	0.17	0.05	0.37	1.39%	0.09	
Animal Control	8.01	0.30	9.21	34.56%		
DWR Erosion Survey	0.12		0.12	0.45%		
<i>LMA Totals:</i>	9.05	0.35	10.45	39.21%	0.09	0.00

Unit No. 01 Ash Slough	Overall Unit Rating	Total Unit Miles				
	A	2.41				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
					PO Miles	CO Miles
Encroachments	0.07		0.07	2.91%		
Animal Control	0.04		0.04	1.66%		
DWR Erosion Survey	0.12		0.12	4.98%		
<i>Unit Totals:</i>	0.23	0.00	0.23	9.54%	0.00	0.00

Unit No. 02 Ash Slough	Overall Unit Rating	Total Unit Miles				
	A	2.07				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
					PO Miles	CO Miles
Trim / Thin Trees	0.06		0.06	2.90%		
Encroachments	0.05		0.05	2.42%	0.09	
<i>Unit Totals:</i>	0.11	0.00	0.11	5.31%	0.09	0.00

Unit No. 03 Berenda Slough	Overall Unit Rating	Total Unit Miles				
	U	1.55				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
					PO Miles	CO Miles
Vegetation	0.05		0.05	3.23%		
Trim / Thin Trees	0.06		0.06	3.87%		
Encroachments	0.01		0.01	0.65%		
Animal Control	0.22		0.22	14.19%		
<i>Unit Totals:</i>	0.34	0.00	0.34	21.94%	0.00	0.00

Unit No. 04 Berenda Slough	Overall Unit Rating	Total Unit Miles				
	U	2.28				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
					PO Miles	CO Miles
Encroachments	0.02		0.02	0.88%		
Animal Control	0.93		0.93	40.79%		
<i>Unit Totals:</i>	0.95	0.00	0.95	41.67%	0.00	0.00

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Levee Inspections**

Fall 2009 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including DWR Erosion Survey

San Joaquin River Basin (cont.)

Unit No. 05 Fresno River	Overall Unit Rating	Total Unit Miles				
	U	9.20				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
					PO Miles	CO Miles
Vegetation	0.53		0.53	5.76%		
Encroachments	0.01	0.02	0.09	0.98%		
Animal Control	6.30		6.30	68.48%		
<i>Unit Totals:</i>	6.84	0.02	6.92	75.22%	0.00	0.00

Unit No. 06 Fresno River	Overall Unit Rating	Total Unit Miles				
	U	9.14				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
					PO Miles	CO Miles
Trim / Thin Trees	0.05		0.05	0.55%		
Encroachments	0.01	0.03	0.13	1.42%		
Animal Control	0.52	0.30	1.72	18.82%		
<i>Unit Totals:</i>	0.58	0.33	1.90	20.79%	0.00	0.00

**Flood Control Project Maintenance
Levee Inspections**

LMA District Cover Sheet

Fall 2009 Levee Inspection Results

Madera County FCWCA

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
* Overall LMA Rating (Fall Only)			U	

** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.

*
SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.

FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.

Comments

**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2009 Levee Inspection Results

Madera County FCWCA

Waterway			Bank	Unit Miles
Unit No. 01 Ash Slough			Right	2.41
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			A	
Date of Inspection	3/12/2009		11/3/2009	
DWR Inspector	Herman Phillips		Herman Phillips	
Accompanied By			GABREIL SCOTT Madera County Flood Control	

Check one:

- ☐ During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.
- ☐ During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.

(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).

Comments

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DWR Summer/Winter Inspection Reports
3310 El Camino Avenue, Room LL-30
Sacramento, CA 95821-9000

X

Signature of LMA Representative

Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2009

Madera County FCWCA

Waterway						Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough						Right	2.41	11/05/2009 11/05/2009	Herman Phillips

LMR No	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
1	0.10	0.14	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	37.045658 ° -120.426818 °	37.045948 ° -120.425513 °	951
2	0.28	0.30	Earthen Levee	Encroachments	WS	M	Tree or limb	37.047812 ° -120.423155 °	37.047963 ° -120.422898 °	6
3	0.32	0.34	Earthen Levee	Encroachments	WS	M	Tree or limb	37.048223 ° -120.422642 °	37.048467 ° -120.422315 °	8
4	0.43	0.43	Earthen Levee	Encroachments	WS	M	Tree or limb	37.049355 ° -120.421203 °	37.049355 ° -120.421203 °	9
5	0.53	0.53	Earthen Levee	Encroachments	WS	M	Tree or limb	37.050335 ° -120.419965 °	37.050335 ° -120.419965 °	10
6	0.72	0.78	Earthen Levee	Encroachments	LS	C	Equipment	37.052467 ° -120.417828 °	37.053227 ° -120.417515 °	11
7	0.79	0.80	Earthen Levee	Encroachments	LS	C	Firewood	37.053387 ° -120.420000 °	37.053400 ° -120.417460 °	950
8	0.85	0.85	Earthen Levee	Encroachments	LS	C	Landscaping	37.054138 ° -120.417155 °	37.054197 ° -120.417132 °	15
9	1.11	1.20	Supplemental	DWR Erosion Survey	WS	M	Inspector Comments: 2009: Site recommended as local maintenance issue, per CLRO CES Evaluation 2008 Report; previously rated "M" [2009 SiteID:NA0011U1RM2.57]	37.055596 ° -120.412647 °	37.055596 ° -120.412647 °	1
10	1.52	1.52	Earthen Levee	Encroachments	WS	M	Garbage	37.058570 ° -120.407715 °	37.058563 ° -120.407702 °	952
11	1.74	1.75	Earthen Levee	Crown Surface / Depressions / Rutting	WS	C	Regrade the crown roadway for proper drainage.	37.061610 ° -120.405212 °	37.061675 ° -120.405118 °	17
12	2.37	2.39	Supplemental	DWR Erosion Survey	WS	M	Inspector Comments: 2009: Site recommended as local maintenance issue, per CLRO CES Evaluation 2008 Report; previously rated "M" [2009 SiteID:NA0011U1RM3.8]	37.068570 ° -120.398620 °	37.068570 ° -120.398620 °	2

*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
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N : Not Inspected
C : Corrected

**Flood Control Project Maintenance
Levee Inspections
Unit Cover Sheet
Fall 2009 Levee Inspection Results
Madera County FCWCA**

Waterway			Bank	Unit Miles
Unit No. 02 Ash Slough			Left	2.07
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			A	
Date of Inspection	3/12/2009		11/3/2009	
DWR Inspector	Herman Phillips		Herman Phillips	
Accompanied By			Gabriel Scott	

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- ☐ During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.
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(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).

Comments

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3310 El Camino Avenue, Room LL-30
Sacramento, CA 95821-9000

X

Signature of LMA Representative

Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2009

Madera County FCWCA

Waterway						Bank	Unit Miles	Inspection Start/End	Inspector	
Unit No. 02 Ash Slough						Left	2.07	11/05/2009 11/05/2009	Herman Phillips	
LMR No	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
1	0.02	0.18	Earthen Levee	Animal Control	LS	C	Exterminate rodents and backfill and compact or grout burrows.	37.045640 ° -120.426917 °	37.046320 ° -120.424277 °	4
2	0.16	0.17	Earthen Levee	Encroachments	LS	PO	Landscaping	37.046212 ° -120.424573 °	37.046303 ° -120.424332 °	6
3	0.21	0.22	Earthen Levee	Trim / Thin Trees	LS	C	Trim trees to at least five feet above ground level.	37.046513 ° -120.423777 °	37.046583 ° -120.423620 °	7
4	0.27	0.28	Earthen Levee	Trim / Thin Trees	WS	M	Trim trees to at least five feet above ground level.	37.046935 ° -120.422855 °	37.047068 ° -120.422645 °	8
5	0.27	0.29	Earthen Levee	Trim / Thin Trees	WS	M	Trim trees to at least five feet above ground level.	37.046937 ° -120.422815 °	37.047192 ° -120.422517 °	21
6	0.45	0.53	Earthen Levee	Encroachments	LS	PO	Fences	37.048627 ° -120.420357 °	37.049342 ° -120.419370 °	11
7	0.79	0.84	Earthen Levee	Encroachments	LS	M	Equipment Inspector Comments: THE Land owner here has equipment within the easement landside however, most of the encroachments has been removed since last inspection. All has not been removed.	37.053137 ° -120.417517 °	37.052745 ° -120.417695 °	26
8	0.79	0.79	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	37.053283 ° -120.417477 °	37.053283 ° -120.417477 °	27
9	1.53	1.55	Earthen Levee	Trim / Thin Trees	WS	M	Trim trees to at least five feet above ground level.	37.058652 ° -120.407638 °	37.058802 ° -120.407350 °	25

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**Flood Control Project Maintenance
Levee Inspections
Unit Cover Sheet
Fall 2009 Levee Inspection Results
Madera County FCWCA**

Waterway			Bank	Unit Miles
Unit No. 03 Berenda Slough			Right	1.55
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	3/12/2009		11/3/2009	
DWR Inspector	Herman Phillips		Herman Phillips	
Accompanied By			Gabriela Scott Madera County Flood Control	

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Signature of LMA Representative

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2009

Madera County FCWCA

Waterway						Bank	Unit Miles	Inspection Start/End	Inspector	
Unit No. 03 Berenda Slough						Right	1.55	11/05/2009 11/05/2009	Herman Phillips	
LMR No	Levee Mile		Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
1	0.14	0.14	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	36.996075 ° -120.371273 °	36.996075 ° -120.371272 °	2
2	0.29	0.33	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes. Inspector Comments: The crown road way shall be keep free of any vegetation. The slopes appear to have been sprayed though the growth hasn't been removed from levee sections. 10-28,-2008.	36.996112 ° -120.368558 °	36.996143 ° -120.367987 °	3
3	1.07	1.07	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	36.996613 ° -120.355055 °	36.996610 ° -120.354995 °	11
4	1.07	1.08	Earthen Levee	Encroachments	WS	M	Material	36.996568 ° -120.355028 °	36.996570 ° -120.354788 °	4
5	1.09	1.12	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	36.996618 ° -120.354538 °	36.996633 ° -120.354012 °	15
6	1.09	1.10	Earthen Levee	Trim / Thin Trees	WS	M	Trim trees to at least five feet above ground level.	36.996620 ° -120.354535 °	36.996625 ° -120.354340 °	16
7	1.10	1.21	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	36.996587 ° -120.354515 °	36.996567 ° -120.352393 °	5
8	1.10	1.15	Earthen Levee	Animal Control	WS	M	Exterminate rodents and backfill and compact or grout burrows.	36.996582 ° -120.354410 °	36.996588 ° -120.353595 °	6
9	1.26	1.26	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	36.996632 ° -120.351463 °	36.996632 ° -120.351463 °	17
10	1.50	1.53	Earthen Levee	Animal Control	CR	M	Exterminate rodents and backfill and compact or grout burrows. Inspector Comments: At this levee section levee mile 1.50 I measured a section of levee in that area there were 15 holes on the water side 4 in the crown road way and 3 on the land side. Pictures taken.	36.996550 ° -120.347108 °	36.996583 ° -120.346683 °	8 Y
11	1.50	1.53	Earthen Levee	Animal Control	WS	M	Exterminate rodents and backfill and compact or grout burrows.	36.996557 ° -120.347102 °	36.996583 ° -120.346678 °	9

*** Location**

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**** Rating**

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2009

Madera County FCWCA

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Berenda Slough	Right	1.55	11/05/2009 11/05/2009	Herman Phillips

Levee Mile Report Line	10
Start Levee Mile	1.50
End Levee Mile	1.53
Location	Crown
Category	Earthen Levee
Item	Animal Control

There are several rodent holes in the shoulder and crown of the road way.

phillips_20091125_8.jpg



Levee Mile Report Line	10
Start Levee Mile	1.50
End Levee Mile	1.53
Location	Crown
Category	Earthen Levee
Item	Animal Control

This photo show holes in crown and shoulder.

phillips_20091125_9.jpg



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**Flood Control Project Maintenance
Levee Inspections
Unit Cover Sheet
Fall 2009 Levee Inspection Results
Madera County FCWCA**

Waterway		Bank	Unit Miles
Unit No. 04 Berenda Slough		Left	2.28

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	3/12/2009		11/3/2009	
DWR Inspector	Herman Phillips		Herman Phillips	
Accompanied By			Gabriela Scott	

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Signature of LMA Representative

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2009

Madera County FCWCA

Waterway						Bank	Unit Miles	Inspection Start/End	Inspector	
Unit No. 04 Berenda Slough						Left	2.28	11/05/2009 11/05/2009	Herman Phillips	

LMR No	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
1	0.06	0.45	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	36.995580 ° -120.372432 °	36.995610 ° -120.365297 °	2
2	0.48	0.48	Earthen Levee	Encroachments	WS	M	Tree or limb	36.995572 ° -120.364872 °	36.995570 ° -120.364760 °	6
3	1.02	1.02	Earthen Levee	Encroachments	WS	M	Tree or limb	36.995590 ° -120.355240 °	36.995602 ° -120.355228 °	9
4	1.59	1.59	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	36.995910 ° -120.345293 °	36.995910 ° -120.345293 °	11
5	1.73	2.26	Earthen Levee	Animal Control	WS	M	Exterminate rodents and backfill and compact or grout burrows.	36.997343 ° -120.343633 °	37.003280 ° -120.337602 °	10

*** Location**

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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2009 Levee Inspection Results

Madera County FCWCA

Waterway			Bank	Unit Miles
Unit No. 05 Fresno River			Right	9.20
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	3/12/2009		11/3/2009	
DWR Inspector	Herman Phillips		Herman Phillips	
Accompanied By			Mr. Greg Farley Madera Flood Control District	

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Levee Inspections**

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Madera County FCWCA

Waterway						Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Fresno River						Right	9.20	11/04/2009 11/04/2009	Herman Phillips

LMR No	Levee Mile		Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude		Issue No.
	Start	End						Start	End	
1	0.19	0.26	Earthen Levee	Animal Control	CR	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	36.977998 ° -120.365077 °	36.977715 ° -120.363902 °	2
2	0.19	0.40	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	36.977998 ° -120.365077 °	36.976882 ° -120.361610 °	3
3	0.20	0.26	Earthen Levee	Animal Control	WS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	36.977967 ° -120.364960 °	36.977715 ° -120.363902 °	4
4	0.54	0.56	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	36.975520 ° -120.359788 °	36.975350 ° -120.359548 °	5
5	1.59	1.63	Earthen Levee	Animal Control	CR	M	Exterminate rodents and backfill and compact or grout burrows.	36.967923 ° -120.345818 °	36.967877 ° -120.345175 °	19
6	1.59	4.10	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	36.967928 ° -120.345813 °	36.968175 ° -120.300922 °	18
7	1.87	4.10	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	36.967870 ° -120.340830 °	36.968172 ° -120.300913 °	20
8	3.55	4.08	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	36.968135 ° -120.310465 °	36.968157 ° -120.301090 °	8
9	4.24	4.36	Earthen Levee	Animal Control	WS	M	Exterminate rodents and backfill and compact or grout burrows.	36.968138 ° -120.298362 °	36.968202 ° -120.296210 °	22
10	4.24	4.36	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	36.968135 ° -120.298355 °	36.968202 ° -120.296210 °	21
11	4.50	5.27	Earthen Levee	Animal Control	WS	M	Exterminate rodents and backfill and compact or grout burrows.	36.968230 ° -120.293665 °	36.968247 ° -120.279957 °	23
12	6.65	6.65	Earthen Levee	Encroachments	WS	U	Material Inspector Comments: Here at location is a earthen Dam operated by MID. This Dam should have been Taken out 11-01 the beginning of flood season. Levee mile 6.57 5-foot high 70-75-foot across from right bank to left bank. 36.968493-120.255125. Three photos taken.	36.968493 ° -120.255205 °	36.968493 ° -120.255205 °	28 Y
13	6.66	6.82	Earthen Levee	Animal Control	LS	C	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	36.968520 ° -120.255100 °	36.969223 ° -120.252502 °	10
14	6.90	6.95	Earthen Levee	Animal Control	LS	C	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	36.969513 ° -120.251047 °	36.969540 ° -120.250192 °	11
15	7.61	7.76	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	36.969577 ° -120.238330 °	36.969725 ° -120.235783 °	12
16	8.53	8.54	Earthen Levee	Encroachments	LS	M	Debris	37.068720 ° -120.398500 °	36.372730 ° -120.221320 °	27

*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
M : Minimally Acceptable
U : Unacceptable
PO : Partially Obstructing
CO : Completely Obstructing
N : Not Inspected
C : Corrected

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2009

Madera County FCWCA

Waterway				Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Fresno River				Right	9.20	11/04/2009 11/04/2009	Herman Phillips

LMR No	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Issue No.
	Start	End						Start	End	Photo
17	9.20	9.20	Earthen Levee	Encroachments	WS	U	Debris	36.973255 ° -120.211357 °	36.973937 ° -120.209598 °	26

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2009

Madera County FCWCA

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Fresno River	Right	9.20	11/04/2009 11/04/2009	Herman Phillips

Levee Mile Report Line	12
Start Levee Mile	6.65
End Levee Mile	6.65
Location	Water Side
Category	Earthen Levee
Item	Encroachments

This earthen dam was constructed by MID and during this inspection it should have taken out before Nov.1 2009 the start of flood season. Madera County has contacted MID and instructed them to remove structure.

phillips_20091125_7.jpg



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**Flood Control Project Maintenance
Levee Inspections
Unit Cover Sheet
Fall 2009 Levee Inspection Results
Madera County FCWCA**

Waterway			Bank	Unit Miles
Unit No. 06 Fresno River			Left	9.14
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	3/12/2009		11/3/2009	
DWR Inspector	Herman Phillips		Herman Phillips	
Accompanied By			Greg Farley Madera County Flood Control	

Check one:

- ☐ During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.
- ☐ During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.

(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).

Comments

One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to :

DWR Summer/Winter Inspection Reports
3310 El Camino Avenue, Room LL-30
Sacramento, CA 95821-9000

X

Signature of LMA Representative

Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2009

Madera County FCWCA

Waterway						Bank	Unit Miles	Inspection Start/End	Inspector	
Unit No. 06 Fresno River						Left	9.14	11/03/2009 11/03/2009	Herman Phillips	
LMR No	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
1	2.73	2.82	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	36.967317 ° -120.324138 °	36.967302 ° -120.322640 °	13
2	3.33	3.33	Earthen Levee	Encroachments	LS	U	Debris	36.967458 ° -120.313557 °	36.967463 ° -120.313492 °	19
3	4.73	5.45	Earthen Levee	Animal Control	LS	C	Exterminate rodents and backfill and compact or grout burrows.	36.967572 ° -120.288480 °	36.967438 ° -120.275557 °	20
4	5.41	5.45	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	36.967550 ° -120.276208 °	36.967572 ° -120.275478 °	12
5	5.54	5.56	Earthen Levee	Encroachments	LS	U	Poles	36.967558 ° -120.273935 °	36.967558 ° -120.273810 °	10
6	5.55	5.55	Earthen Levee	Encroachments	LS	M	Debris	36.967502 ° -120.273837 °	36.967502 ° -120.273837 °	23
7	5.84	5.84	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	36.967538 ° -120.268660 °	36.967538 ° -120.268660 °	9
8	6.00	6.20	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	36.967530 ° -120.265732 °	36.967545 ° -120.262320 °	8
9	6.22	6.52	Earthen Levee	Animal Control	LS	U	Exterminate rodents and backfill and compact or grout burrows.	36.967572 ° -120.261918 °	36.967923 ° -120.256698 °	6
10	6.29	6.47	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	36.967635 ° -120.260798 °	36.967905 ° -120.257615 °	22
11	7.73	7.75	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	36.969048 ° -120.235258 °	36.969235 ° -120.234877 °	21
12	7.73	7.76	Earthen Levee	Trim / Thin Trees	LS	M	Thin trees to allow visibility of the ground and room to flood fight.	36.969167 ° -120.235215 °	36.969350 ° -120.234747 °	5

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